

## County of Los Angeles

## Sheriff's Department Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



April 8, 2009

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$2,400.42 have been filed with the Auditor-Controller for the period of March 30, 2009, through April 5, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$2,400.42 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

PAUL K. TANAKA ASSISTANT SHERIFF

LEROY D. BACA, SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$2,400.42 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:\_\_\_\_\_

Deputy

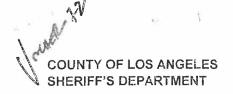
## COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of March 30, 2009 through April 5, 2009

			DISBURSEMENTS		
DATE	PAID TO	CLAIM NO	DESCRIPTION OF EXPENDITURE	AMOUNT	
04/02/09	CAROL K. SAMS	72	DETECTIVE DIVISION	2,400.4	
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			The state of the s		
			TOTAL DISBURSEMENTS \$	2,400.4	

I hereby certify that the above statement is true and correct.

LEROY D. BACA	Sheriff
VICTOR RAMPUDLA, DIVISION DIRECT	TOR
BY VI MEMYN Laco	



TO:

WILLIE J. MILLER, CHIEF DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

## SPECIAL APPROPRIATION EXPENDITURE VOUCHER

**AMOUNT** 

15751 SPECIAL VICTIMS BUREAU Control Number SV 040109-20 \$1,170.42

15753 NARCOTICS BUREAU Control Number N 040109-34 \$1,230.00

**TOTAL** 

\$2,400.42

APPROVED:

WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff this claim in the amount of \$2,400.42

Carol Kane Sams, #136764

SH-AD-3 3/64